Louisiana Nonresident 2D Bar Specifications (*2006*) 10/23/06

Header Information

Field Number	Description	Req/Opt		Reference or Value	Comments
1	Header Version	R		T1	Constant Value
2	Developer Code	R		Appendix Standard 1	4 Digit Number
3	Jurisdiction	R		LA	Constant Value
4	Description	R		**6706**	Form ID - Nonresident
5	Specification Version	R		variable	Version of specification used (final version = 0)
6	Software Version	R		variable	Vendor defined version number that reflects the software and form revision used to produce the bar code.

Data Specific Fields on Scanband

Field Number	Field Name	Length	Field Type	Reference	Comments
7	Fiscal month/start	2	Numeric	Scanband Line 26, positions 7-8	Beginning month of fiscal year filer (Blank if not applicable.)
8	Fiscal month/end	2	Numeric	Scanband Line 26, positions 9-10	Ending month of fiscal year filer (Blank if not applicable)
9	Name/address change	1	Numeric	Scanband Line 26, position 11	Mark "1" if name has changed, mark "2" if address has changed, mark "3" if both have changed, (Blank if not applicable.)
10	Amended return	1	Numeric	Scanband Line 26, position 12	Mark "1" for an amended return (Blank if not applicable.)
11	Filing status	1	Numeric	Scanband Line 26, position 13	"1" for Single, '2' for Married filing jointly, '3' for Married Filing Separately, '4' for Head of Household, '5' Qualifying Widow/er
12	Self exemption -65 or over	1	Numeric	Scanband Line 26, position 14	Mark "1" for "Yourself - 65 or over" (Blank if not applicable.)
13	Spouse exemption - 65 or over	1	Numeric	Scanband Line 26, position 15	Mark "1" for "Spouse - 65 or over" (Blank if not applicable.)
14	Self exemption - blind	1	Numeric	Scanband Line 26, position 16	Mark "1" for "Yourself - Blind" (Blank if not applicable.)
15	Spouse exemption - blind	1	Numeric	Scanband Line 26, position 17	Mark "1" for "Spouse - Blind" (Blank if not applicable.)
16	Total Dependents	2	Numeric	Scanband Line 26, positions 18 - 19	Line 6C, Total Dependents
17	Total Exemptions	2	Numeric	Scanband Line 26, positions 20 - 21	Line 6D, Total Exemptions Claimed
18	Check Digit for Primary SSN	1	Numeric	Scanband Line 26, position 22	Check digit for first Social Security Number -- Modulus 10 routine
19	Check Digit for Spouse SSN	1	Numeric	Scanband Line 26, position 23	Check digit for second Social Security Number -- Modulus 10 routine
20	Check Digit for Identification	1	Numeric	Scanband Line 26, position 24	Check digit (Derived by Modulus 10 routine) for all of the following: first Social Security Number, check digit, Second Social Security Number, check digit, taxpayer name code, taxpayer address code (28 byte field)
21	Check Digit for Balance Due	1	Numeric	Scanband Line 26, position 25	Check digit for Tax Balance Due Louisiana from Line 26 -- Modulus 10 routine
22	Check Digit for Refund	1	Numeric	Scanband Line 26, position 26	Check digit Refund Line 19 -- Modulus 10 routine
23	Name code	4	Alpha	Scanband Line 26, positions 30 - 33	Name Code, Must be alpha, uppercase only, and derived from first four letters of last name. If last name is less than four letters, leave the last positions(s) blank. Punctuation and hyphens must be squeezed out and omitted
24	Address code	4	Alpha/numeric	Scanband Line 26, positions 34-37	Address Code, (If alpha included, must be upper case and derived from first four positions, including blank spaces, of address. If address code is less than four letters, leave the last positions(s) blank. Punctuation and hyphens must be squeezed out and omitted
25	Daytime telephone	10	Numeric	Scanband Line 26, positions 41-50	For daytime area code and telephone number of taxpayer
26	Decedent Return Indicator	1	Numeric	Scanband Line 26, position 53	Mark "1" if for decedent taxpayer, "2" for decedent spouse, and "3" for both.

Field Number	Field Name	Length	Field Type	Reference	Comments
27	Federal Return Not Required Indicator	1	Numeric	Scanband Line 26, position 55	Mark "l" if federal return not required. (Blank if not applicable.)
28	Federal Wages - If Federal Return Not Filed	5	Numeric	Scanband Line 26, positions 57-61	If "1" is marked in position 55, enter the wages from the W2. (Blank if not applicable.)
29	Consumer Use Tax Indicator	1	Numeric	Scanband Line 26, position 64	Consumer Use Tax – Mark "1" if no use tax. Mark "2" if amount from worksheet. (Must be "1" or "2")
30	Extension Indicator	1	Numeric	Scanband Line 26, position 68	Mark "1" if extension is attached. (Blank if not applicable.)
31	Status of Return	1	Numeric	Scanband Line 26, position 70	Status of Return Mark "1" for Credit Carry forward only (Line 17D), mark "2" for Refund Only (Line 19), mark "3" for a Credit Carry forward and a Refund, mark "4" for Balance Due (Line 20) and mark "5" if all lines are zero (Lines 17D, 19, and 20). Example: If Line 19 is $200 mark "2", if Line 17D is $100 and line 19 is $200 mark "3".
32	Contribution & Donation Status	1	Numeric	Scanband Line 26, position 72	Contribution & Donation Status Mark "1" if Line 17A is greater than zero, mark "2" if Line 17B is greater than zero, mark "3" if Line 17C is greater than zero, mark "4" if Line 21 is greater than zero and mark "5" if more than 1 contribution or donation field is marked. (Mark "0" if not applicable.) Example: If Line 17C is $500 mark "3" and if Line 17A is $100 and Line 17C is $300 mark "5".
33	Farmer Indicator	1	Numeric	Scanband Line 26, position 75	Mark "1" for underpayment penalty. Mark "2" if you are a farmer and have underpayment penalty. Mark "0" if not applicable.
34	Federal Disaster Credit Indicator	1	Numeric	Scanband Line 26, position 78	Mark "1" if federal income tax deduction increased by the federal disaster relief credits and/or if the federal income tax deduction is increased by hurricane-related federal casualty loss deduction. (Mark "0" if not applicable.) Line 10A on the return.
35	Primary Social Security	10	Numeric	Scanband Line 29, positions 15-24	Taxpayer's Social Security Number
36	Spouse Social Security	10	Numeric	Scanband Line 30, positions 15-24	Spouse's Social Security Number
37	Software Developer Code	10	Numeric	Scanband Line 31, positions 15-24	Software Developer Identification Number - 4 digit number
38	Taxable Period	10	Numeric	Scanband Line 32, positions 15-24	**Taxable Period -- Ex: 12312006**
39	Document Number	10	Numeric	Scanband Line 33, positions 15-24	**Document Identification Number for 2006 -- 6706**
40	Preparer's FEIN/SSN/PTIN	10	Alpha/Numeric	Scanband Line 34, positions 15-24	Preparer's FEIN, or PTIN or Social Security Number
41	For return Line 7	10	Numeric	Scanband Line 35, positions 15-24	Federal Adjusted Gross Income
42	For return Line 8	10	Numeric	Scanband Line 36, positions 15-24	Louisiana Income
43	For return Line 9	10	Numeric	Scanband Line 37, positions 15-24	Ratio of Louisiana Income to Fed. Adjusted Gross Income. Do not round up. Divide Line 8 by Line 7.
44	For return Line 10A	10	Numeric	Scanband Line 38, positions 15-24	Less Federal Income Tax
45	For return Line 10B	10	Numeric	Scanband Line 39, positions 15-24	Allowable Federal Deduction (multiply Line 10A by ratio on Line 9)
46	For return Line 11	10	Numeric	Scanband Line 40, positions 15-24	Louisiana Net Income - subtract Line 10B from Line 8
47	For return Line 12	10	Numeric	Scanband Line 41, positions 15-24	Your Louisiana Income Tax
48	For return Line 13	10	Numeric	Scanband Line 42, positions 15-24	Federal Child Care Credit
49	For return Line 13A	10	Numeric	Scanband Line 43, positions 15-24	Other Nonrefundable Tax Credits, Sch. G-NR, Line 10
50	For return Line 13B	10	Numeric	Scanband Line 44, positions 15-24	Amount of Nonrefundable Louisiana Child Care Credit Carried Forward from previous years.
51	For return Line 13C	10	Numeric	Scanband Line 45, positions 15-24	**2006** Nonrefundable Louisiana Child Care Credit
52	For return Line 13D	10	Numeric	Scanband Line 46, positions 15-24	Total Nonrefundable Tax Credits- Add Lines 13A, 13B & 13C
53	For return Line 14A	10	Numeric	Scanband Line 47, positions 15-24	Adjusted LA. Income Tax- Subtract Line 13D from Line 12
54	For return Line 14B	10	Numeric	Scanband Line 48, positions 15-24	Consumer Use Tax
55	For return Line 14C	8	Numeric	Scanband Line 29, positions 36-43	Total Income Tax and Consumer Use Tax
56	For return Line 15A	8	Numeric	Scanband Line 30, positions 36-43	**2006** Refundable Louisiana Child Care Credit

Field Number	Field Name	Length	Field Type	Reference	Comments
57	For return Line 15A1	8	Numeric	Scanband Line 31, positions 36-43	Refundable Child Care Credit Worksheet, Line 3
58	For return Line 15A2	8	Numeric	Scanband Line 32, positions 36-43	Refundable Child Care Credit Worksheet, Line 6
59	For return Line 15B	8	Numeric	Scanband Line 33, positions 36-43	Other Refundable Credits. Sch. F-NR, line 10
60	For return Line 15C	8	Numeric	Scanband Line 34, positions 36-43	Amount of Tax Withheld for **2006**
61	For return Line 15D	8	Numeric	Scanband Line 35, positions 36-43	Amount of Credit Carried Forward from **2005**
62	For return Line 15E	8	Numeric	Scanband Line 36, positions 36-43	Amount Paid on Your Behalf by a Composite Partnership Filing
63	For return Line 15F	8	Numeric	Scanband Line 37, positions 36-43	Amount of Estimated Payments for **2006**
64	For return Line 15G	8	Numeric	Scanband Line 38, positions 36-43	Amount Paid with Extension Request
65	For return Line 15H	8	Numeric	Scanband Line 39, positions 36-43	Total Refundable Credits and Payments-Add Lines 15A - 15G
66	For return Line 16 (OVERP)	8	Numeric	Scanband Line 40, positions 36-43	Overpayment
67	For return Line 17A	8	Numeric	Scanband Line 41, positions 36-43	Contribution to the Military Family Assistance Fund
68	For return Line 17B	8	Numeric	Scanband Line 42, positions 36-43	Donations Schedule D, Line 6
69	For return Line 17C	8	Numeric	Scanband Line 43, positions 36-43	START Contributions
70	For return Line 17D (CREDT)	8	Numeric	Scanband Line 44, positions 36-43	Credit to **2007**
71	For return Line 18	8	Numeric	Scanband Line 45, positions 36-43	Subtotal (Add Lines 17A through 17D)
72	For return Line 19 (REFUD)	8	Numeric	Scanband Line 46, positions 36-43	Refund
73	For return Line 20 (OWED)	8	Numeric	Scanband Line 47, positions 36-43	Amount you owe
74	For return Line 21	8	Numeric	Scanband Line 48, positions 36-43	Additional Donation to Military Family Assistance Fund
75	For return Line 22	8	Numeric	Scanband Line 49, positions 36-43	Interest
76	For Return Line 23	8	Numeric	Scanband Line 29, positions 55-62	Delinquent Filing Penalty
77	For Return Line 24	8	Numeric	Scanband Line 30, positions 55-62	Delinquent Payment Penalty
78	For Return Line 25	8	Numeric	Scanband Line 31, positions 55-62	Underpayment Penalty
79	For Return Line 26 (PAY)	8	Numeric	Scanband Line 32, positions 55-62	Balance Due Louisiana
80	For Schedule D-NR Line 1	8	Numeric	Scanband Line 33, positions 55-62	Wildlife Habitat and Natural Heritage Trust Fund
81	For Schedule D-NR Line 2	8	Numeric	Scanband Line 34, positions 55-62	Louisiana Cancer Trust Fund - Prostate Cancer
82	For Schedule D-NR Line 3	8	Numeric	Scanband Line 35, positions 55-62	Louisiana Animal Welfare Commission
83	For Schedule D-NR Line 4	8	Numeric	Scanband Line 36, positions 55-62	Louisiana Housing Trust Fund
84	For Schedule D-NR Line 5	8	Numeric	Scanband Line 37, positions 55-62	Community Based Health Care
85	For Schedule D-NR Line 6 (TOT)	8	Numeric	Scanband Line 38, positions 55-62	Total Donations (Add Lines 1-5.)
86	For Schedule F-NR Line 1	8	Numeric	Scanband Line 39, positions 55-62	Inventory Tax Credit
87	For Schedule F-NR Line 2	8	Numeric	Scanband Line 40, positions 55-62	Ad Valorem Natural Gas
88	For Schedule F-NR Line 3	8	Numeric	Scanband Line 41, positions 55-62	Ad Valorem Tax Credit for Offshore Vessels
89	For Schedule F-NR Line 4	8	Numeric	Scanband Line 42, positions 55-62	Sound Recording Investment
90	For Schedule F-NR Line 5	8	Numeric	Scanband Line 43, positions 55-62	Property Taxes by Telephone Companies
91	For Schedule F-NR Line 6	8	Numeric	Scanband Line 44, positions 55-62	Prison Industry Enhancement
92	For Schedule F-NR Line 7	8	Numeric	Scanband Line 45, positions 55-62	Urban Revitalization
93	For Schedule F-NR Line 8	8	Numeric	Scanband Line 46, positions 55-62	Quality Jobs Program Rebate
94	For Schedule F-NR Line 9	8	Numeric	Scanband Line 47, positions 55-62	Other Refundable Credits
95	For Schedule F-NR Line 10	8	Numeric	Scanband Line 47, positions 55-62	Total (Add Lines 1-9)
96	For Schedule H-NR Line 1	7	Numeric	Scanband Line 29, positions 74-80	Amount from Line 2A of the Federal Deduction Worksheet
97	For Schedule H-NR Line 2	7	Numeric	Scanband Line 30, positions 74-80	Amount from Line 2B of the Federal Deduction Worksheet
98	For Schedule H-NR Line 3	7	Numeric	Scanband Line 31, positions 74-80	Amount from Line 5A of the Federal Deduction Worksheet
99	For Schedule H-NR Line 4	7	Numeric	Scanband Line 32, positions 74-80	Amount from Line 7B of the Federal Deduction Worksheet
100	For Schedule H-NR Line 5	7	Numeric	Scanband Line 33, positions 74-80	Amount from Line 8A of the Federal Deduction Worksheet
101	For Schedule H-NR Line 6	7	Numeric	Scanband Line 34, positions 74-80	Amount from Line 9A of the Federal Deduction Worksheet
102	For Schedule H-NR Line 7	7	Numeric	Scanband Line 35, positions 74-80	Amount from Line 11 of the Federal Deduction Worksheet
103	For Schedule G-NR Line 1D	7	Numeric	Scanband Line 36, positions 74-80	Number of Qualifying Individuals
104	For Schedule G-NR Line 1E	7	Numeric	Scanband Line 37, positions 74-80	Multiply Line 1D by $100

Field Number	Field Name	Length	Field Type	Reference	Comments
105	For Schedule G-NR Line 2A	7	Numeric	Scanband Line 38, positions 74-80	Computer Equipment Donated
106	For Schedule G-NR Line 2B	7	Numeric	Scanband Line 39, positions 74-80	Multiply Line 2A by 40% (.40)
107	For Schedule G-NR Line 3A	7	Numeric	Scanband Line 40, positions 74-80	Certain Federal Credits
108	For Schedule G-NR Line 3B	7	Numeric	Scanband Line 41, positions 74-80	Multiply Line 3A by 10% (.10)
109	For Schedule G-NR Line 4	7	Numeric	Scanband Line 42, positions 74-80	Motion Picture Code 251, enter amount
110	For Schedule G-NR Line 5	7	Numeric	Scanband Line 43, positions 74-80	Education Credit Code 099, enter amount
111	For Schedule G-NR Line 6	7	Numeric	Scanband Line 44, positions 74-80	Other Nonrefundable Credit, enter amount
112	For Schedule G-NR Line 7	7	Numeric	Scanband Line 45, positions 74-80	Other Nonrefundable Credit, enter amount
113	For Schedule G-NR Line 8	7	Numeric	Scanband Line 46, positions 74-80	Other Nonrefundable Credit, enter amount
114	For Schedule G-NR Line 9	7	Numeric	Scanband Line 47, positions 74-80	Other Nonrefundable Credit, enter amount
115	For Schedule G-NR Line 10	7	Numeric	Scanband Line 48, positions 74-80	Total Nonrefundable Credit (Add Lines 1E, 2B, 3B, and 4-9)
116	Taxpayers Name(s) Primary	35	Alphanumeric	Line 16, positions 6-40	First Name Last Name (Primary)
117	Taxpayers Name(s) Spouse	35	Alphanumeric	Line 17, positions 6-40	First Name Last Name (Spouse)
118	Taxpayers Street Address	35	Alphanumeric	Line 18, positions 6-40	Taxpayers address - Required field use General Delivery as a default
119	Taxpayers Address Line 2	35	Alphanumeric	Line 19, positions 6-40	Second Address Line (Leave blank if not applicable)
120	Taxpayers City, State, Zip	35	Alphanumeric	Line 20, positions 6-40	City, State,Zip
121	Return Schedule G-NR Line 4 credit code	5	Alphanumeric	Scanband Line 42, positions 66-70	Enter G4251
122	Return Schedule G-NR Line 5 credit code	5	Alphanumeric	Scanband Line 43, positions 66-70	**Enter G5099**
123	Return Schedule G-NR Line 6 credit code	5	Alphanumeric	Scanband Line 44, positions 66-70	Enter G6 in 66-67, enter 3 digit nonrefundable credit code in 68-70, if not applicable leave 68 - 70 blank.
124	Return Schedule G-NR Line 7 credit code	5	Alphanumeric	Scanband Line 45, positions 66-70	Enter G7 in 66-67, enter 3 digit nonrefundable credit code in 68-70, if not applicable leave 68-70 blank.
125	Return Schedule G-NR Line 8 credit code	5	Alphanumeric	Scanband Line 46, positions 66-70	Enter G8 in 66-67, enter 3 digit nonrefundable credit code in 68-70, if not applicable leave 68 - 70 blank.
126	Return Schedule G-NR Line 9 credit code	5	Alphanumeric	Scanband Line 47, positions 66-70	Enter G9 in 66-67, enter 3 digit nonrefundable credit code in 68-70, if not applicable leave 68 70 blank.
Total 924 (header not included)					
Trailer Record	Trailer -End of Data File *EOD*				